

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 20-20235 (ABA)

Marlene A. Argentina
28 Lacosta Drive
Blackwood, NJ 08012

Monthly Payment: \$665.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2024	\$665.00	02/02/2024	\$665.00	03/04/2024	\$665.00	04/01/2024	\$665.00
05/02/2024	\$665.00	06/10/2024	\$665.00	07/09/2024	\$665.00	08/08/2024	\$665.00
09/10/2024	\$665.00	10/08/2024	\$665.00	11/08/2024	\$665.00	12/09/2024	\$665.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MARLENE A. ARGENTINA	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JILL T. BRYAN, ESQUIRE	13	\$3,560.00	\$3,560.00	\$0.00	\$0.00
0	JILL T. BRYAN, ESQUIRE	13	\$1,927.48	\$1,927.48	\$0.00	\$35.50
1	AMERICAN EXPRESS	33	\$1,393.96	\$758.31	\$635.65	\$583.89
2	CITIBANK, N.A.	33	\$7,404.27	\$4,027.91	\$3,376.36	\$3,101.49
3	CAPITAL ONE, N.A.	33	\$3,732.36	\$2,030.37	\$1,701.99	\$1,563.41
4	QUANTUM3 GROUP, LLC	33	\$3,592.35	\$1,954.24	\$1,638.11	\$1,504.76
5	LVNV FUNDING, LLC	33	\$2,671.13	\$1,453.11	\$1,218.02	\$1,118.87
6	DREAM BAY CONDOMINIUM ASSOCIATION, INC.	28	\$840.23	\$840.23	\$0.00	\$840.23
7	PREMIER BANKCARD, LLC	33	\$303.13	\$303.13	\$0.00	\$257.51
8	FIRST SAVINGS CREDIT CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
9	MIDFIRST BANK	24	\$1,089.70	\$1,089.70	\$0.00	\$0.00
10	DEPARTMENT OF THE TREASURY	28	\$6,306.59	\$6,306.59	\$0.00	\$0.00
11	KOHL'S	33	\$0.00	\$0.00	\$0.00	\$0.00
12	LINKS AT VALLEYBROOK HOA	24	\$0.00	\$0.00	\$0.00	\$0.00
13	DEPARTMENT STORES NATIONAL BANK	33	\$3,009.79	\$1,637.35	\$1,372.44	\$1,260.74
14	MAUREEN YORKMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
15	QUANTUM3 GROUP, LLC	33	\$7.75	\$7.75	\$0.00	\$0.00
16	MERRICK BANK	33	\$1,693.77	\$921.41	\$772.36	\$709.48
17	MONARCH SELF STORAGE	24	\$0.00	\$0.00	\$0.00	\$0.00
18	TD RETAIL CARD SERVICES	33	\$2,822.00	\$1,535.17	\$1,286.83	\$1,182.06
20	NISSAN-INFINITI LT	24	\$655.35	\$655.35	\$0.00	\$0.00
21	NORDSTROM, INC.	33	\$5,847.70	\$3,181.19	\$2,666.51	\$2,449.47
22	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$9,206.99	\$5,008.62	\$4,198.37	\$3,856.59
23	RAYMOUR AND FLANIGAN	33	\$0.00	\$0.00	\$0.00	\$0.00
24	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,264.75	\$688.06	\$576.69	\$529.78
25	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
26	WELLS FARGO BANK, N.A.	33	\$2,715.12	\$1,477.02	\$1,238.10	\$1,137.29

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
28	JILL T. BRYAN	0	\$0.00	\$0.00	\$0.00	\$0.00
29	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
30	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$738.88	\$401.95	\$336.93	\$309.51
31	DEPARTMENT OF THE TREASURY	33	\$479.69	\$261.50	\$218.19	\$200.44
32	TD RETAIL CARD SERVICES	33	\$5,121.18	\$2,785.96	\$2,335.22	\$2,145.15
33	SELECT PORTFOLIO SERVICING, INC.	24	\$1,470.25	\$1,470.25	\$0.00	\$554.25
34	CAPITAL ONE, N.A.	33	\$3,286.18	\$1,787.66	\$1,498.52	\$1,376.51
35	PNC BANK, N.A.	33	\$31,173.58	\$16,958.51	\$14,215.07	\$13,057.89
36	PNC BANK, N.A.	33	\$3,137.17	\$1,706.63	\$1,430.54	\$1,314.08
37	QUANTUM3 GROUP, LLC	33	\$237.89	\$129.38	\$108.51	\$99.65
38	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,581.53	\$1,404.35	\$1,177.18	\$1,081.34
39	ALLY BANK	33	\$1,894.12	\$988.13	\$905.99	\$832.24
40	THE BANK OF MISSOURI	33	\$402.90	\$210.21	\$192.69	\$177.03
41	THE BANK OF MISSOURI	33	\$4,524.36	\$2,360.27	\$2,164.09	\$1,987.91
42	ALLY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
43	JOSEPH D. MARCHAND, ESQUIRE	13	\$1,160.00	\$1,160.00	\$0.00	\$1,160.00
44	JOSEPH D. MARCHAND, ESQUIRE	13	\$2,502.05	\$2,502.05	\$0.00	\$2,502.05
45	TIDEWATER FINANCE COMPANY	24	\$545.75	\$545.75	\$0.00	\$545.75

Case Steps

Start Date	No. Months	Payment
10/01/2020	36.00	\$0.00
10/01/2023	Paid to Date	\$72,337.61
11/01/2023	23.00	\$665.00
10/01/2025	Projected end of plan	

Total payments received this period: \$7,980.00

Total paid to creditors this period: \$47,474.87

Undistributed Funds on Hand: \$0.00

Arrearages: \$0.00

Attorney: JILL T. BRYAN, ESQUIRE